

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
**Case Number: 19-25174 (ABA)**

Migdalia Santiago  
17 Amesbury Place  
Sicklerville, NJ 08081-3022

Monthly Payment: \$62.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2020	\$60.00	02/10/2020	\$60.00	03/04/2020	\$60.00	04/09/2020	\$62.00
05/07/2020	\$62.00	06/17/2020	\$154.00	07/07/2020	\$154.00	08/11/2020	\$154.00
09/09/2020	\$154.00	10/29/2020	\$154.00	11/13/2020	\$154.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MIGDALIA SANTIAGO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEPHANIE SHRETER, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$0.00
1	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	FINGERHUT ADVANTAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
4	LENDINGCLUB CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
5	SYNCHRONY BANK	33	\$104.12	\$10.85	\$93.27	\$0.00
6	RGS FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	SHANE BELCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
8	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$2,084.91	\$217.37	\$1,867.54	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	Stephanie Shreter	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE BANK USA, N.A.	33	\$241.50	\$25.18	\$216.32	\$0.00
14	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL ONE BANK (USA), N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LVNV FUNDING, LLC	33	\$939.93	\$97.99	\$841.94	\$0.00
18	LENDING CLUB CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
09/01/2019	5.00	\$0.00
02/01/2020	Paid to Date	\$360.00
03/01/2020	30.00	\$62.00
09/01/2022	Projected end of plan	

Total payments received this period:	\$1,228.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$0.01
Arrearages:	(\$488.00)
Attorney:	STEPHANIE SHRETER, ESQUIRE